

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00007				J	1 2
3. EFFECTIVE DATE 08/01/01		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. CODE FA3020		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPARKLE MAINTENANCE, INC. 01RQ34T 5827 4TH ST. N.W. ALBUQUERQUE NM 87107-5304					
9A. AMENDMENT OF SOLICITATION NO.					
9B. DATED (SEE ITEM 11)					
10A. MODIFICATION OF CONTRACT/ORDER NO. F4161200C0001					
10B. DATED (SEE ITEM 13) 10/01/99					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
5703400 300 6444 564458 531 03 660700 A3002
CODE F60700
NET DEC 4,236.34

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CHANGES CLAUSE IAW FAR 52.212-4
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ALL copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: SHON E. A. JOHNSON
PHONE: (940) 676-5702

SEE SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Paul Lucero, V.P.		16A. NAME AND TITLE OF SIGNER (Type or print) SHIRLEY STORY	
15B. DATE SIGNED 8/24/00		16B. DATE SIGNED 8/29/00	
15C. UNITED STATES OF AMERICA BY <i>Paul Lucero</i> (Signature of person authorized to sign)		16C. UNITED STATES OF AMERICA BY <i>Shirley Story</i> (Signature of Contracting Officer)	

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Prescribed by GSA
FAR (48 CFR) 53.243

P00007

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F4161200C0001 02

SPARKLE MAINTENANCE, INC.

CAGE CODE: 01RQ34T DUNS: 06127364 TIN #: 850202149

1. THE PURPOSE OF THIS MODIFICATION IS CHANGE CLINS 0002AA, 0002AB, 0002AC, 0002AD AND 0002AE
2. THE MONTHLY DECREASE ON CLIN 0002AA IS CHANGED FROM \$63,100.79 TO READ \$61,541.35, A DECREASE OF \$1,559.44 A MONTH.
3. THE MONTHLY DECREASE ON CLIN 0002AB IS CHANGED FROM \$6,446.33 TO READ \$6,373.40, A DECREASE OF \$72.93 A MONTH.
4. THE MONTHLY DECREASE ON CLIN 0002AC IS CHANGED FROM \$26,637.86 TO READ \$25,837.15, A DECREASE OF \$800.71 A MONTH.
5. THE MONTHLY INCREASE ON CLIN 0002AD IS CHANGED FROM \$5,873.63 TO READ \$6,005.54, AN INCREASE OF \$131.91 A MONTH.
6. THE MONTHLY INCREASE ON CLIN 0002AE IS CHANGED FROM \$23,306.88 TO READ \$23,490.05, AN INCREASE OF \$183.17 A MONTH.
7. THE ESTIMATED TOTAL OF BASE YEAR IS CHANGED FROM \$1,308,189.60 TO READ \$1,303,953.26, A DECREASE OF \$4,236.34.
8. ACCOUNTING AND APPROPRIATION FUND CITE AFFECTED BY MODIFICATION:

5703400 300 6444 564458 531 03 660700 A30002 REDUCED BY \$4,236.34

9. THE ESTIMATED TOTAL OF OPTION YEAR ONE IS CHANGED FROM \$1,559,088.72 TO READ \$1,533,672.72, A DECREASE OF \$25,416.00.
10. THE ESTIMATED TOTAL OF OPTION PERIODS TWO THROUGH FIVE IS CHANGED FROM \$779,544.36 TO READ \$766,836.36, A DECREASE OF \$12,708.00 FOR EACH OPTION PERIOD.
11. THE TOTAL ESTIMATED VALUE OF THE CONTRACT IS CHANGED FROM \$5,985,455.76 (EST) TO READ \$5,904,971.96 (EST), TO INCLUDE BASIC, OPTIONS 1, 2, 3, 4, AND 5), A DECREASE OF \$80,483.80.
11. RELEASE OF CLAIMS: IN CONSIDERATION OF THE MODIFICATION AGREED TO HEREIN AS COMPLETE EQUITABLE ADJUSTMENT, THE CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY LIABILITY UNDER THIS CONTRACT FOR FURTHER EQUITABLE ADJUSTMENTS ATTRIBUTABLE TO SUCH FACTS OR CIRCUMSTANCES GIVING RISE TO THIS CONTRACT MODIFICATION.